

Alaska Youth Initiative

Department of Education & Early Development – Program 26

I. PROGRAM OBJECTIVES

The objective of the program is to prevent restrictive and costly “out of state” and “out of community” placements of severely emotionally disturbed children and youth. A second objective is to promote healthy growth and development, improve the level of functioning (life domains), and advance the quality of life for Alaskan youth and their families served by the Alaska Youth Initiative.

II. PROGRAM PROCEDURES

The Department of Education & Early Development executes a Memorandum of Agreement with the Department of Health and Social Services.

III. COMPLIANCE REQUIREMENTS AND SUGGESTED AUDIT PROCEDURES

A. TYPES OF SERVICES ALLOWED OR UNALLOWED

Compliance Requirement

Funds must be expended in accordance with the terms of the RFP and grant documents.

Suggested Audit Procedure

- Test transactions to determine whether expenditures are necessary and reasonable for the performance and administration of the program, and are authorized or not prohibited under the RSA and other applicable guidelines and regulations.

B. ELIGIBILITY

Compliance Requirement

[All school districts are eligible to compete for the funds.] **Students from all schools are eligible to benefit from these funds.**

Suggested Audit Procedure

- There are no special suggested audit procedures.

C. MATCHING, LEVEL OF EFFORT, AND/OR EARMARKING REQUIREMENTS

There are no matching or level of effort requirements.

D. REPORTING REQUIREMENTS

Compliance Requirement

Interagency billings must be submitted within 30 days following the end of each quarter. A final financial statement of expenditures and progress report must be provided no later than 90 days after the end of the grant period.

Suggested Audit Procedures

- Review procedures for preparing reports and evaluate adequacy;
- Review a sampling of reports for completeness of submission;
- Trace data in selected reports to the supporting documentation; and
- Evaluate adjustments for propriety.

E. SPECIAL TESTS AND PROVISIONS

Compliance Requirement

There are no special compliance requirements.

Suggested Audit Procedure

- There are no special suggested audit procedures.

Modified 5/02